



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
MARCH 2012

UT_ftR035

2012-09

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	\$1,295,130.79	\$13,031.55	\$1,282,099.24	-\$163,154.03	\$1,278,115.40	-\$159,170.22

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$16,082.06	\$161.82	\$15,920.24	\$0.00	\$15,920.24	\$0.00
09002	Boulder	\$509.36	\$5.12	\$504.24	\$0.00	\$504.24	\$0.00
09003	Bryce Canyon	\$4,024.30	\$40.49	\$3,983.82	-\$163,154.03	\$0.00	-\$159,170.22
09011	Panguitch	\$9,746.15	\$98.07	\$9,648.08	\$0.00	\$9,648.08	\$0.00
09015	Tropic	\$1,280.95	\$12.89	\$1,268.06	\$0.00	\$1,268.06	\$0.00
10011	Moab	\$107,050.11	\$1,077.13	\$105,972.98	\$0.00	\$105,972.98	\$0.00
11028	Brian Head	\$28,549.84	\$287.27	\$28,262.57	\$0.00	\$28,262.56	\$0.00
13004	Kanab	\$26,875.63	\$270.43	\$26,605.21	\$0.00	\$26,605.20	\$0.00
13007	Orderville	\$2,030.33	\$20.43	\$2,009.91	\$0.00	\$2,009.90	\$0.00
17001	Garden City	\$4,740.72	\$47.71	\$4,693.01	\$0.00	\$4,693.02	\$0.00
18003	Alta	\$85,979.68	\$865.13	\$85,114.55	\$0.00	\$85,114.54	\$0.00
22030	Park City	\$973,733.74	\$9,797.66	\$963,936.07	\$0.00	\$963,936.08	\$0.00
26009	Independence	\$3,602.21	\$36.25	\$3,565.96	\$0.00	\$3,565.95	\$0.00
26011	Midway	\$17,186.53	\$172.93	\$17,013.60	\$0.00	\$17,013.60	\$0.00
27023	Springdale	\$13,739.19	\$138.24	\$13,600.95	\$0.00	\$13,600.95	\$0.00